

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Payment of `1,348/- (Rupees One thousand three hundred & forty eight only) to M/s. 21<sup>st</sup> Century Electronics & Telecommunications, Hyderabad towards meter reading charges for Sharp Photocopier Model No.AR-5620N working in the Peshi of Prl.Secretary (Poll.), GAD., for the period from 01.06.2014 to 30.06.2014 – Sanction – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 225

Dated 19th July, 2014

Read the following :-

- 1) Govt. Letter No.21009/OP.III/2013-2, Dated 30.08.2013.
- 2) From M/s. 21<sup>st</sup> Century Electronics & Telecommunications, Hyderabad Invoice No.306, dated 09.11.2013.

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ORDER:

Sanction is hereby accorded for the payment of `1,348/- (Rupees One thousand three hundred & forty eight only) to M/s. 21<sup>st</sup> Century Electronics & Telecommunications, Hyderabad towards meter reading charges for Sharp Photocopier Model No.AR – 5620N working in the Peshi of Prl.Secretary (Poll.), GAD., for the period from 01.06.2014 to 30.06.2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 05845100000374**, Development Credit Bank Ltd., Secunderabad Branch, RIGS/NEFT/IFSC Code: DCBL0000058, MICR Code: 500072006, Pan No.AAAFZ4846P.

4. This order issues with the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (GENL.)

To

M/s. 21<sup>st</sup> Century Electronics & Telecommunications,  
Hyderabad

The Genl.Admn.(Claims-C)Dept., (2 copies).

Copy to:

The Dy.Pay & Accounts Officer, Secretariat Branch.  
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER